



**Registered Address:** A 206 Eversun CHS Sahakar Nagar, JP Road, Andheri west, Andheri Mumbai - 400053, Maharashtra

E-Mail ID: [info@thinkinkpicturez.com](mailto:info@thinkinkpicturez.com)

**Corporate Office:** Shop 306 3rd Floor Binali, Opp Torre, Zonal Office Sola Road Naranpura, Vistar, Ahmedabad, Ahmadabad City, Gujarat, India, 380013

CIN L22300MH2008PLC181234

**Date: 13/11/2024**

To  
BSE Limited  
Phirozee Jeejeeboy Towers,  
Dalal Street Fort Mumbai-400001

**Subject: Un-audited Financial Results for the Quarter ended September 30, 2024**  
**BSE Code: 539310**

Dear Sir,

Pursuant to Regulation 30 and Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company, at its meeting held on Wednesday, November 13, 2024, has, inter alia, considered and approved the Un-audited Financial Results for the Quarter ended September 30, 2024.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the following:

1. Un-audited Financial Results for the Quarter ended on September 30, 2024.
2. Limited Review Report of Auditors on Un-audited Financial Results for the Quarter ended September 30, 2024.

Board Meeting commenced at 04:15 pm and concluded at 05:40 pm.

Yours Faithfully

**For Thinkink Picturez Limited**

AMIT  
JAGAN  
Amit Jagan  
Company Secretary

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by AMIT JAGAN  
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**Encl: As above**

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**Regd Office:** A-206, Eversun CHS Ltd Sahakar Nagar, JP Road, Andheri West, Mumbai, Maharashtra 400053.

**Email:** - [Info@thinkinkpicturez.com](mailto:Info@thinkinkpicturez.com), **Website:** - [www.thinkinkpicturez.com](http://www.thinkinkpicturez.com)

**Phone:** +918240408785, CIN: L22300MH2008PLC181234

**STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30/09/2024**

(All amounts are in Lakhs unless otherwise stated)

Particulars	Three Months	Three Months	Three Months	Half Year	Half Year	Year
	Ended on 30.09.2024	Ended on 30.06.2024	Ended on 30.09.2023	Ended on 30.09.2024	Ended on 30.09.2023	ended on 31.03.2024
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Revenue from operations	117.25	100.00	650.00	217.25	679.20	979.20
2. Other Income	-	-	2.88	-	2.88	72.48
<b>3. Total Revenue (1+2)</b>	<b>117.25</b>	<b>100.00</b>	<b>652.87</b>	<b>217.25</b>	<b>682.08</b>	<b>1,051.68</b>
<b>4. Expenses</b>	-	-	-	-	-	-
Cost of Materials consumed	-	-	305.56	-	305.56	555.56
Purchase of stock-in-trade	-	-	-	-	-	-
Change in inventories of Finished Goods, Work-in-Process and Stock-in-Trade	-	-	(305.56)	-	(305.56)	(555.56)
Employees benefits expenses	6.79	5.17	30.48	11.96	58.39	118.48
Finance Cost	0.54	0.79	1.28	1.33	2.39	4.17
Depreciation and Amortisation expense	3.12	3.09	5.38	6.21	8.88	17.85
Other Expenses	42.38	74.18	166.19	116.56	229.92	563.94
<b>Total Expenses</b>	<b>52.83</b>	<b>83.23</b>	<b>203.34</b>	<b>136.06</b>	<b>299.59</b>	<b>704.44</b>
<b>5. Profit before exceptional and extraordinary items and tax (3 - 4)</b>	<b>64.42</b>	<b>16.77</b>	<b>449.53</b>	<b>81.19</b>	<b>382.49</b>	<b>347.24</b>
6. Exceptional Items	-	-	-	-	-	-
<b>7. Profit before extraordinary items and tax (5 - 6)</b>	<b>64.42</b>	<b>16.77</b>	<b>449.53</b>	<b>81.19</b>	<b>382.49</b>	<b>347.24</b>
8. Extraordinary items	-	-	-	-	-	-
<b>9. Profit before tax (7 - 8)</b>	<b>64.42</b>	<b>16.77</b>	<b>449.53</b>	<b>81.19</b>	<b>382.49</b>	<b>347.24</b>
<b>10. Tax Expenses</b>	-	-	-	-	-	-
a) Current Tax	15.99	4.31	95.35	20.30	95.35	97.25
b) Deferred tax	2.25	0.05	6.13	2.30	6.13	(1.10)
<b>11. Profit/(Loss) for the period from continuing operations (9 - 10)</b>	<b>46.18</b>	<b>12.41</b>	<b>348.05</b>	<b>58.59</b>	<b>281.01</b>	<b>251.09</b>
<b>12. Profit/(Loss) from discontinuing operations</b>	-	-	-	-	-	-
13. Tax expense of discontinuing operations	-	-	-	-	-	-
<b>14. Profit/(Loss) from Discontinuing operations (after tax) (12-13)</b>	-	-	-	-	-	-
<b>15. Profit/(Loss) for the period (11 + 14)</b>	<b>46.18</b>	<b>12.41</b>	<b>348.05</b>	<b>58.59</b>	<b>281.01</b>	<b>251.09</b>
16. Other comprehensive income net of taxes	-	-	-	-	-	-
<b>17. Total comprehensive income for the period (15+16)</b>	<b>46.18</b>	<b>12.41</b>	<b>348.05</b>	<b>58.59</b>	<b>281.01</b>	<b>251.09</b>
18. Paid -up equity share capital(Face Value of Rs.5/-Per Share)	1,481.40	1,481.40	1,481.40	1,481.40	1,481.40	1,481.40
19.i Earing Per Share(EPS) (before extraordinary items) (Of Rs. 5/- each) (Not annualised except last coloumn)						
(a) Basic	0.16	0.04	1.17	0.20	0.95	0.85
(b) Diluted	0.16	0.04	1.17	0.20	0.95	0.85
ii Earing Per Share(EPS) (after extraordinary items) (Of Rs. 5/- each) (Not annualised except last coloumn)						
(a) Basic	0.16	0.04	1.17	0.20	0.95	0.85
(b) Diluted	0.16	0.04	1.17	0.20	0.95	0.85

Notes:

The unaudited financial results of the Company for the quarter ended 30 September 2024 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 11th November, 2024

Previous period's figures have been regrouped/rearranged where necessary to confirm to current period's classification.

The Company has only one reportable business segment and have only one reportable geographic segment, no separate segment information is disclosed.

For and on behalf of the Board of Directors

Date: 13th Nov, 2024

Place: Mumbai

Vijay Pujara  
Director  
DIN: 08203972

**Vijay  
Ghanshyam  
bhai Pujara**

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Vijay Ghanshyambhai  
Pujara  
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**Thinkink Picturez Limited**  
Standalone Balance Sheet as at 30th September, 2024

*(All amounts are in Lakhs unless otherwise stated)*

Particulars	For the Half Year Ended 30 September, 2024	For the Year Ended 31 March, 2024
<b>ASSETS</b>		
<b>NON-CURRENT ASSETS</b>		
(a) Property, plant and equipment	38.44	44.65
Other intangible assets	0.02	1,156.58
(b) <b>Financial assets</b>		
(i) Investments	2,000.00	2,000.00
(ii) Other financial assets	1,980.00	1,980.00
(c) Other non current assets	864.15	914.05
(d) Deferred tax Assets	4.46	6.76
<b>Total Non- Current Assets</b>	<b>4,887.07</b>	<b>6,102.04</b>
<b>CURRENT ASSETS</b>		
(a) Inventories	2,874.77	2,874.77
(b) <b>Financial assets</b>		
(i) Trade receivables	909.06	406.44
(ii) Cash and cash equivalents	89.19	40.45
(c) Current Tax Assets	-	6.62
(d) Other current assets	2,378.08	3,431.63
<b>Total Current Assets</b>	<b>6,251.10</b>	<b>6,759.91</b>
<b>TOTAL ASSETS</b>	<b>11,138.17</b>	<b>12,861.95</b>
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
(a) Equity share capital	1,481.40	1,481.40
(b) Other equity	8,778.45	8,719.86
	<b>10,259.85</b>	<b>10,201.26</b>
<b>LIABILITIES</b>		
<b>NON-CURRENT LIABILITIES</b>		
(a) <b>Financial liabilities</b>		
(i) Borrowings	30.16	23.32
(ii) Trade payables		
(A) total outstanding dues of micro enterprises and small enterprises; and		
(B) total outstanding dues of creditors other than micro enterprises and small enterprises.		
(iii) Other financial liabilities		
(b) Provisions		
(c) Non Current tax liabilities	465.05	80.74
(d) Other Non Current liabilities	55.98	1,568.83
<b>Total Non- Current Liabilities</b>	<b>551.19</b>	<b>1,672.89</b>
<b>CURRENT LIABILITIES</b>		
(a) <b>Financial liabilities</b>		
(i) Borrowings	-	42.92
(ii) Trade payables		
(A) total outstanding dues of micro enterprises and small enterprises; and	-	1.04
(B) total outstanding dues of creditors other than micro enterprises and small enterprises.	54.82	699.20
(iii) Other Financial liabilities	4.37	26.52
(b) Other Current Liabilities	267.94	218.11
(c) Current tax liabilities	-	-
<b>Total Current Liabilities</b>	<b>327.13</b>	<b>987.80</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>11,138.17</b>	<b>12,861.95</b>

For and on behalf of the Board of Directors

Date: 13th Nov, 2024  
Place: Mumbai

Vijay Pujara  
Director  
DIN: 08203972

**Vijay**  
**Ghanshyambhai Pujara**

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**Thinkink Picturez Limited**  
Cash Flow Statement for the Half Year Ended 30th September, 2024

(All amounts are in Lakhs unless otherwise stated)

	Particulars	For the Half Year Ended 30 September, 2024	For the Year Ended 31 March, 2024
(A)	Cash flow from operating activities		
	Profit/(loss) before tax	81.19	347.24
	<b>Adjusted for :</b>		
	Depreciation and amortisation expense	6.21	17.85
	Interest income	-	(72.48)
	Finance cost	1.33	4.17
		-	-
		<b>88.73</b>	<b>296.78</b>
	Operating profit/(loss) before working capital changes		
	Adjusted for :		
	(Increase)/Decrease in trade receivables	(502.62)	251.87
	(Increase)/Decrease in inventories	-	-
	(Increase)/Decrease in current tax assets	6.62	(6.62)
	(Increase)/Decrease in Other financial assets	-	(1,980.00)
	(Increase)/Decrease in other assets- current	1,053.55	(1,101.83)
	(Increase)/Decrease in other assets- non current	49.90	(880.27)
	Increase/(Decrease) in trade payables	(645.42)	(243.18)
	Increase/(Decrease) in other non current liabilities	(1,512.85)	1,568.83
	(Increase)/Decrease in Other financial Liabilities	(22.15)	(35.24)
	(Increase)/Decrease in Other Current tax liab	384.31	(0.94)
	Increase/(Decrease) other current liabilities	49.83	(20.98)
	Increase/(Decrease) in provisions	-	-
		<b>(1,138.84)</b>	<b>(2,448.35)</b>
	Cash generated from operations	(1,050.11)	(2,151.57)
	Net Income taxes (paid) / refunds	(20.30)	(97.25)
	<b>Net cash from operating activities</b>	<b>(1,070.41)</b>	<b>(2,248.82)</b>
(B)	<b>Cash flow from investing activities</b>		
	Capital expenditure on property, plant and equipment including capital advances	-	(0.61)
	Purchase of Film rights	1,156.56	(555.56)
	(Purchases)/Sale of investments net	-	515.00
	Interest received	-	72.48
	<b>Net cash used in investing activities</b>	<b>1,156.56</b>	<b>31.32</b>
(C)	<b>Cash flow from financing activities</b>		
	Bonus Issue of shares	-	
	Amount received on Share Warrant	-	2,205.00
	(Repayment)/Proceeds from long-term borrowings	6.84	(13.91)
	(Repayment)/Proceeds from short term borrowings	(42.92)	29.67
	Dividends paid to company's shareholders	-	(74.07)
	Interest and finance charges paid	(1.33)	(4.17)
	<b>Net cash used in financing activities</b>	<b>(37.41)</b>	<b>2,142.52</b>
	<b>Net (decrease) / increase in cash and cash equivalents</b>	<b>48.74</b>	<b>(74.98)</b>
	Cash and cash equivalents as at the beginning of the year	40.45	115.43
	Cash and cash equivalents as at the end of the year	89.19	40.45

For and on behalf of the Board of Directors

Date: 13th Nov, 2024  
Place: Mumbai

Vijay Pujara  
Director  
DIN: 08203972

**Vijay**  
**Ghanshyam**  
**bhai Pujara**

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# PARIN PATWARI & Co.

CHARTERED ACCOUNTANT

Address: C-1, Panchratna Apartments, Mahalaxmi Cross Road,  
Paldi, Ahmedabad - 380 007

Phone : +91 90336 45654 ; E-Mail: parin.patwari@gmail.com

## Limited review report

Review report to:  
The Board of Directors  
Thinkink Picturez Limited

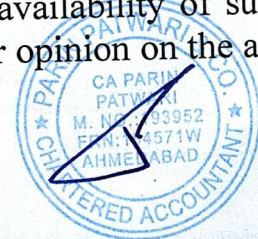
We have reviewed the accompanying statement of unaudited financial results of THINKINK PICTUREZ LIMITED (hereinafter referred to as the "Company") for the quarter ended 30<sup>th</sup> September, 2024 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/CMD1/80/2019 dated 19<sup>th</sup> July, 2019.

This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the independent auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

### Basis for disclaimer of opinion:

As informed by the Director and various points pertaining to various elements of the financial statements as mentioned below may require necessary adjustments / disclosures in financial statements and may have material and pervasive impact on the financial position of the Company for the quarter ended as at 30<sup>th</sup> September, 2024. The books of account of the company have been prepared on going concern basis. Accordingly, pending following adjustments and unavailability of sufficient and appropriate audit evidence, we are unable to express our opinion on the attached financial statements of the Company.

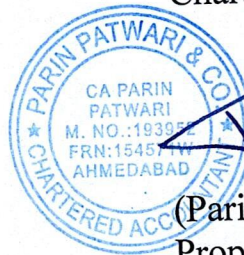


1. During the time of audit, we have not been provided with satisfactory supporting documents for completeness of transactions related to Valuation of closing inventory, Third party balance confirmation of trade receivables, Advances given and payable alongwith related tax compliances thereof outstanding as on 30<sup>th</sup> September, 2024 in the financial result. Therefore, I could not generate and obtain audit evidences for the same things.
2. During the time of audit, we have not been provided Fixed Assets register. Due to lack of documents and working, I could not generate evidences for genuineness of depreciation and deferred tax liabilities/assets.
3. I have raised request for balance confirmations and cross ledgers for Closing balance of Loans & Advances which worth amount Rs. 5440.83 lacs along with advance from customers amount Rs. 1023.33 lacs, responses thereof are awaited till date.

Based on our review conducted as above, apart from the aforesaid observations, nothing has come to our attention, apart from the matters reported under Basis for Disclaimer of opinion that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/CMD1/80/2019 dated 19<sup>th</sup> July, 2019, including the manner in which it is to be disclosed, or that it contains any material misstatement.

We have not reviewed the accompanying financial results and other financial information for the quarter ended 30<sup>th</sup> September, 2023 which has been presented solely based on the information compiled by the Management and has been approved by the Board of Directors.

FOR Parin Patwari & Co.  
Chartered Accountants



(Parin Patwari)

Proprietor

Membership No : 193952

FRN No : 154571W

Place : Ahmedabad

Date : 13<sup>th</sup> November, 2024

UDIN : 24193952BK A0NL8119